

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Five H.P.Laserjet Printer Toners 88 series for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.20590/- – Sanction Accorded- Orders - Issued.

---

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 81

Dated:25-1-2011

Read the following:

- 1.Letter No.4625/OP.II.2/10 ,dt.15.11.2010.
- 2.From M.D., HACA Hyd. Bill No.14869, 11.1.2011.

Order:

Sanction is accorded for payment of Rs.20590/- (Rupees Twenty thousand five hundred and ninety only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of Five H.P.Laserjet Printer Toners 88 series supplied by them for official use of Social Welfare Department .

The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

The Social Welfare (Claims) Department shall draw a cheque for Rs.20590/- (Rupees Twenty thousand five hundred and ninety only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Social Welfare (Claims) Section.  
The Dy.P.A.O., A.P., Secretariat, Branch.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER